

Exhibit A



INVOICE

Invoice# ITPL-2526-0042
Invoice Date: 03rd June 2025

IKOKAS Technologies Private Limited

1917/19, Govind Puri Extension, Kalkaji, New Delhi, India
Pin Code:110019

Tax ID GSTN: 07AAFCI0130D2Z9

Phone +9109873097024
parvinder@ikokas.com
www.ikokas.com
PAN: AAFCI0130D, HSN Code: 9983 SAC: 998314
CIN: U74999DL2018PTC339223

Amount due
\$7000

Bill to
Monster Government Solutions, LLC.
Attn: Eric Boudin
200 North LaSalle Street, Suite 900
Chicago, IL 60601

S.No	Descriptions	Quantity	Price	Amount
	Work Order: MGS SoW 2025-03 Month: May 2025 1. Senior Software Developer- Naga Suresh 2. Database Developer - Jasti Chandramouli (Work executed From 1 st May to 31st May'2025) Days worked for: 31Days	NA	\$7000	\$ 7000
	Total			\$ 7000

Notes

Supply Meant For Export Under Letter Of Undertaking Without Payment Of GST.



INVOICE

Invoice# ITPL-2526-0056
Invoice Date: 01st July 2025

IKOKAS Technologies Private Limited

1917/19, Govind Puri Extension, Kalkaji, New Delhi, India
Pin Code: 110019

Tax ID GSTN: 07AAFCI0130D2Z9

Phone +9109873097024
parvinder@ikokas.com
www.ikokas.com
PAN: AAFCI0130D, HSN Code: 9983 SAC: 998314
CIN: U74999DL2018PTC339223

Amount due
\$6300

Bill to
Monster Government Solutions, LLC.
Attn: Eric Boudin
200 North LaSalle Street, Suite 900
Chicago, IL 60601

S.No	Descriptions	Quantity	Price	Amount
	Work Order: MGS SoW 2025-03 Month: June 2025 1. Senior Software Developer- Naga Suresh 2. Database Developer - Jasti Chandramouli (Work executed From 1 st June to 27th June'2025) Days worked for: 27Days	NA	\$6300	\$ 6300
	Total			\$ 6300

Notes

Supply Meant For Export Under Letter Of Undertaking Without Payment Of GST.